



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 11-R-2221229

REQ. AGENCY : 005044
DEPT OF CORRECTIONS
AGENCY REQ. NO. : CEN3474
T-NUMBER :
DATE ISSUED : 08/09/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1444691
BUYER NAME : WENDY PENTON

FOR: FOOD

BUYER PHONE NO. : (334) 353-7176-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 09/07/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 09/08/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 6 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 07/15/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
6. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
7. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

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INVITATION TO BID

VENDOR REGISTRATION AND FEE PAYMENT ONLINE

EFFECTIVE SEPTEMBER 1, 2010, VENDORS MUST REGISTER ONLINE TO RECEIVE NOTIFICATION OF BIDS. GO TO WWW.PURCHASING.ALABAMA.GOV TO REGISTER. BIDS WILL NOT BE ACCEPTED FROM NON-REGISTERED VENDORS. A VENDOR'S REGISTRATION MUST BE MAINTAINED THROUGHOUT THE LIFE CYCLE OF AN AWARDED CONTRACT, TO INCLUDE RENEWAL PERIODS. AT THE TIME OF REGISTRATION, VENDOR MUST PAY A BIENNIAL REGISTRATION FEE. PAYMENT MUST BE MADE BY CREDIT CARD, DEBIT CARD, OR BY ELECTRONIC CHECK.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE

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COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

AWARD:

AWARD WILL BE BY INDIVIDUAL ITEM, OR GROUPS OF ITEMS (IF INDICATED) TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS OF THE BID AS INDICATED.

FILLING OUT THE BID PRICE SHEET:

A VENDOR CANNOT LIST MULTIPLE SUPPLIERS ON A LINE ITEM, BUT MUST SUBMIT ALTERNATE BIDS IN ORDER FOR THEIR BID TO BE CONSIDERED. FAILURE TO COMPLY WITH THIS REQUIREMENT WILL CAUSE YOUR BID ON THAT LINE TO BE REJECTED.

REJECTED PRODUCTS:

THE COST OF RETURN FREIGHT AND ANY STORAGE COST OF REJECTED PRODUCT OR OTHER EXPENSES INCURRED BY ALABAMA DEPARTMENT OF CORRECTIONS INSTITUTIONAL SERVICES DIVISION DUE TO FAILURE TO CONFORM TO SPECIFICATIONS OR TO THE QUALITY OF PRODUCTS/SUPPLIES RECEIVED AT OUR WAREHOUSE, SHALL BE CHARGED TO THE VENDOR MAKING SUCH SHIPMENTS.

DELIVERIES:

NO DELIVERIES ARE ACCEPTED ON WEEKENDS OR ALABAMA'S LEGAL HOLIDAYS. DELIVERY TIMES ARE 7:00 AM UNTIL 2:00 PM.

PLEASE CONTACT BECKY SMITH (334) 567-1573 TO SCHEDULE DELIVERY**

***PLEASE CONTACT ROBERT WYNN (334) 567-1708 TO SCHEDULE
COLD/FROZEN DELIVERIES***

ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBER(S) OR THEY WILL BE REJECTED. ITEMS MUST BE PALLETIZED AND SHRINK WRAPPED ON A STANDARD 4-WAY PALLET(S) 40" X 48", NORMALLY 48 CASES TO A PALLET. ALL PRODUCTS MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS INDICATED ON THE BID OTHERWISE.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

DELIVERY/NON-DELIVERY/CANCELLATION(FOOD PRODUCTS - CORRECTIONS):

DELIVERY OF FOOD PRODUCTS TO CORRECTIONAL FACILITIES IS CRITICAL, THEREFORE THE VENDOR MUST MAKE EVERY EFFORT TO DELIVER QUANTITIES AS INDICATED ON THE SOLICITATION/PURCHASE ORDER. FAILURE TO DELIVER, PARTIAL DELIVERY OR CONSISTENT NON-DELIVERY WILL RESULT IN IMMEDIATE CANCELLATION OF PURCHASE ORDER. DELIVERY PROBLEMS/SOLUTIONS THAT ARE NOT JUSTIFIED TO THE SATISFACTION OF THE DEPT OF CORRECTIONS AND THE DIVISION OF PURCHASING COULD RESULT IN THE VENDOR NOT RECEIVING

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FUTURE AWARDS ON ITB FOR FOOD PRODUCTS FOR AN INDETERMINATE PERIOD.

IF THERE IS A POTENTIAL PROBLEM IN DELIVERING FOOD PRODUCTS, THE VENDOR MUST INDICATE THIS IN THEIR BID AND/OR UPON RECEIPT OF A PURCHASE ORDER. FAILURE TO IDENTIFY A POTENTIAL PROBLEM ON YOUR BID OR UPON RECEIPT OF A PURCHASE ORDER COULD RESULT IN NON-AWARD OF THAT BID, OR CANCELLATION OF PURCHASE ORDER.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

BID UNITS/PACKAGING:

BIDS ARE REQUESTED IN UNITS AS SPECIFIED, OR STANDARD PACK, AS SHOWN IN THE ITEM LISTING. ALTERNATE PACKAGING MAY BE GIVEN CONSIDERATION BUT IT MUST BE EQUIVALENT IN SIZE TO THAT SPECIFIED/ACCEPTABLE FOR ITS INTENDED USE. IF BIDDING A DIFFERENT PACKAGING, IT MUST BE INDICATED ON THE BID.

SAMPLES:

VENDORS ARE REQUIRED TO SUBMIT SAMPLE(S) IF REQUESTED BY THE DEPARTMENT OF CORRECTIONS OR STATE PURCHASING FOR EVALUTATION. SAMPLE(S) AND/OR ADDITIONAL INFORMATION MUST BE RECEIVED WITHIN FIVE BUSINESS DAYS AFTER REQUEST OR THE LINE ITEM OR GROUP BID WILL BE REJECTED.

WHEN SAMPLE(S) ARE REQUESTED THEY MUST BE PROVIDED TO THE STATE AT NO CHARGE.

SAMPLE(S) MUST BE LABELED WITH THE FOLLOWING INFORMATION:

VENDOR'S NAME, BID NUMBER, LINE NUMBER, MANUFACTURER'S NAME AND MODEL NUMBER, PACKER OR BRAND.

ADDRESS FOR MAILING WHEN SAMPLE(S) ARE REQUESTED:

STATE OF ALABAMA DEPARTMENT OF CORRECTIONS
INSTITUTIONAL SERVICES DIVISION
2699 MARON SPILLWAY
ELMORE, AL 36025
ATTENTION: BETH BURNETT, PROCUREMENT
TELEPHONE NUMBER: 334-567-1712
EMAIL ADDRESS: BETH.BURNETT@DOC.ALABAMA.GOV

*******IMPORTANT INFORMATION*******

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE ITB.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY (INCLUDING SIGNATURE AND NOTARY) OF THE BID AS SHOWN ON PAGE 2 OF THIS ITB, OR YOUR BID WILL BE REJECTED.

REMEMBER:

ALL PRODUCT(S) MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS INDICATED ON THE BID OTHERWISE.

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DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS ON LINE ITEMS OR
YOUR BID FOR THOSE LINE ITEMS WILL BE REJECTED. SEE "FILLING
OUT THE BID PRICE SHEET", PAGE 4.

CONTACT THE BUYER: WENDY PENTON AT 334-353-7176 OR E-MAIL:
WENDY.PENTON@PURCHASING.ALABAMA.GOV FOR PROCEDURAL QUESTIONS.

CONTACT: BETH BURNETT, PROCUREMENT @ 334-567-1712 OR E-MAIL:
BETH.BURNETT@DOC.ALABAMA.GOV FOR SPECIFICATION QUESTIONS.

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025					
00001	COMMODITY CODE: 390-49-020371 POULTRY BOLOGNA, COOKED POULTRY FROZEN, MUST BE 1 OR 2 OZ. SLICES PACKED 16 OZ. (1 LB.) PER PACK, BOLOGNA MUST BE IN INDIVIDUAL 16 OZ. (1 LB.) VACCUM SEALED PLASTIC TYPE BAGS. BOLOGNA MUST BE PACKED IN QUANTITY OF 10 LBS., 20 LBS., OR 30 LBS. PER CASE, USDA INSPECTED, STAMPED INGREDIENTS MUST BE ON EACH INDIVIDUAL PACK OR CASE. INVENTORY ITEM # AA155 * SHIP 45 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	15468	LB	_____	_____
00002	COMMODITY CODE: 385-46-089327 FISH PORTIONS, BREADED, FROZEN, ALASKA POLLOCK, FILLET BLOCK, 3.5 OZ, MINIMUM THICKNESS .5", 65% FRESH FISH BY WEIGHT, MUST BE #1 QUALITY, NO REFORMED, OR "B" GRADE QUALITY WILL BE ACCEPTED. THE AGE OF RAW MATERIAL MUST NOT EXCEED 6 MONTHS AT THE TIME OF PRODUCTION. THE AGE OF FINISHED GOODS MUST NOT EXCEED 90 DAYS FROM DATE OF PRODUCTION TO DELIVERY DATE MUST BE PACKED IN COMMERICALLY ACCEPT- ABLE PACKAGING, PACKED 6 BAGS PER CASE, PACKED 5.25 LBS. PER BAG WITH 504 PORT- IONS PER CASE. PACKAGING LABEL MUST REFLECT PACK, PRODUCTION DATE, PORTION SIZE, AND PORTION QUANTITY. ATTACH INGREDIENT AND NUTRITIONAL STATEMENT. ***** ITEM# A0157 * SHIP 1ST TRUCK 45 DAY ARO THEN BALANCE IN 45 DAY ARO * QTR: OCT,NOV,DEC MFR _____ BRAND _____ GOAL LINE FOODS, OR APPROVED EQUAL **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	80040	LB	_____	_____
PAGE TOTAL _____					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00003	COMMODITY CODE: 390-49-090043 CORN DOG, POULTRY, FROZEN, FULLY COOKED, HONEY BATTER DIPPED POULTRY FRANKS WITH-OUT STICKS, 4 OZ. EACH WITH 2 OZ. OF FRANK, USDA INSPECTED, PACKED 48 PER CS/12LBS PER CASE. BOX MUST INCLUDE COOKING INSTRUCTIONS, NO PORK PRODUCT WILL BE ACCEPTED, COOKED IN VEGETABLE OIL, CONTAINS 2% OR LESS OF THE FOLLOWING: CORN SYRUP SOLIDS, POTASSIUM LACTATE, SPICES, SODIUM PHOSPHATE, SODIUM DIACETATE, FLAVORINGS, SODIUM ERYTHORBATE, AND SODIUM NITRATE. INVENTORY ITEM #A0693 * SHIP 4 LOADS FIRST LOAD ARO 30 DAY ONE LOAD EVERY 30 DAYS UNTIL BALANCE ZERO * QTR: OCT,NOV,DEC MFR _____ BRAND _____ FOSTER FARMS OR EQUAL **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".	159984	LB		
00004	COMMODITY CODE: 390-49-020373 TURKEY BREAST, FULLY COOKED, BONELESS, SKINLESS, 98% FAT FREE, 8 - 10 LBS PER PIECE, 2 PIECES PER CASE, PRE SLICED NOT TO EXCEED 3 OZ. PER SLICE, PACKED IN 1 MIL THICKNESS POLY SEALED BAG, DELIVERED FROZEN, NET CASE WT. 16 - 20 LBS. NO TURKEY ROLL ACCEPTED, PRODUCT INFORMATION SHEET & ANALYSIS MUST BE DISPLAYED ON EACH CASE. INVENTORY #A2526 * DELIVER MONTH OF OCTOBER 2010 1-LOAD * QTR: OCT,NOV,DEC MFR _____ BRAND _____ ROCCO (MARVAL) #927509 OR EQUAL **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	30000	LB		
00005	COMMODITY CODE: 390-07-058027 CHEESE, PASTEURIZED, AMERICAN PROCESSED IMITATION (CHEDDAR FLAVOR). MUST BE FULLY MELTABLE, PRE-SLICED, NOT TO EXCEED 2 OZ. PER SLICE. PACKED 6/5LB BLOCK/CASE INVENTORY #B0165 *	36000	LB		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SHIP 1-LOAD ARO 45 DAYS * QTR: OCT,NOV,DEC MFR: _____ BRAND: _____				
00006	COMMODITY CODE: 385-30-054967 EGGS, FROZEN, PACKED IN FIVE (5) POUND MILK TYPE CARTONS, 6 CARTONS PER CASE. INGREDIENTS: WHOLE EGGS, RECONSTITUTED WHOLE MILK, OR LOW-FAT MILK, XANTHAN GUM DEXTROSE, CITRIC ACID & SALT. SHELF LIFE: EIGHT (8) DAYS @ 33-36 DEGREE F. FIVE (5) DAYS @ 40 DEGREES F. INVENTORY #B0168 * SHIP 11-18-10 WITH 39,600 PER LOAD. 1-LOAD EVERY WEEK UNTIL COMPLETE 14 LOADS @ 39,600 * QTR: OCT,NOV,DEC MFR: _____ BRAND: _____ SPECIFY WHOLE MILK OR LOW FAT: _____	554400	LB		
00007	COMMODITY CODE: 385-30-054979 EGGS, FROZEN, CHOPPED, 100% PURE FRESH HEN EGGS, PACKED 4/5 POUND BAGS PER 20# CASE. INVENTORY #B0169 * SEND ARO 30 DAYS 1-LOAD * QTR: OCT,NOV,DEC MFR: _____ BRAND: _____ YIELD: APROX. 290 TEASPOONS PER BAG, BASED ON 3.6 TEASPOONS PER ONCE SHELL EGG EQUIVALENT: ONE (1) BAG REPLACES FOUR (4) DOZEN LARGE EGGS. SHELF LIFE: SIX (6) MONTHS IN FROZEN STATE.	24660	LB		
00008	COMMODITY CODE: 390-56-046936 OLEO MARGARINE, 30/#1 SOLIDS. PER CASE, FIRST QUALITY PURE PRODUCT. NO ANIMAL FATS ACCEPTED. INVENTORY #B0170 * 4-LOADS SEND 39,990 OR 1333 CASES ARO 30 DAYS THEN 2ND LOAD ARO 30 DAYS THEN 3RD & 4TH ARO 30 DAYS. * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ EACH POUND PRINT MUST BE INDIVIDUALLY WRAPPED.	159960	LB		
00009	COMMODITY CODE: 393-55-047005 APPLES, DRIED, SLICED, U.S. GRADE B OR	30140	LB		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	HIGHER. PACKED: 44 LB. CASE. MOISTURE CONTENT: 24% BY WEIGHT MAXIMUM. INVENTORY #CA180 * SEND ARO 45 DAYS 1-LOAD * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**				
00010	COMMODITY CODE: 393-54-020848 CRANBERRY SAUCE, U.S. GRADE A PACKED: 6 - #10 CANS STYLE: I-JELLIED STANDARD: USDA INVENTORY #C0194 * SHIP ASAP * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____	1344	CN	_____	_____
00011	COMMODITY CODE: 385-96-047015 OKRA, FROZEN CUT GRADE A (24 LB./CS) INVENTORY CA200 * SEND ARO 30 DAYS * QTR: OCT,NOV,DEC PACKER _____ BRAND _____ FROSTY ACRES OR EQUAL A LETTER OR FAX FROM THE PACKER CERTIFYING THE GRADE MUST ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION.	19560	LB	_____	_____
00012	COMMODITY CODE: 385-96-047016 POTATOES, WHITE, FROZEN, FRENCH FRIES. U.S. GRADE A. STRAIGHT OR CRINKLE CUT. INGREDIENTS: 3/8" TO 1/2" THICK. MEDIUM LENGTH (50% ARE 2" OR LONGER). INVENTORY #CA215 * SEND ARO 30 DAYS THEN 1-LOAD PER MONTH UNTIL COMPLETE * * -POTATOES -VEGETABLE OIL SHORTENING (CONTAINS PALM OIL OR PARTIALLY HYDROGENATED SOYBEAN OIL) -DEXTROSE -DISODIUM DEHYDROGEN PYROPHOSPHATE (TO RETAIN COLOR)	119880	LB	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	PACKED: STRAIGHT CUT OR CRINKLE CUT, 6/5# BAGS PER CASE, 30# PER CASE. A LETTER OR FAX FROM THE PACKER CERTIFY- ING THE GRADE MUST ACCOMPANY EACH SHIPMENT. ALL SHIPMENTS ARE SUBJECT TO A USDA CERTIFICATION INSPECTION. QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____				
00013	COMMODITY CODE: 393-53-050805 PRUNES, DEHYDRATED PACKED: 25 LB. POLY. BAG IN CORRUGATED CASE STYLE: WHOLE UN-PITTED. MOISTURE CONTENT: MAXIMUM 27%. GRADE: U.S. GRADE B OR BETTER. INVENTORY #CA218 * SEND ARO 30 DAYS 1-LOAD * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	18225	LB		
00014	COMMODITY CODE: 393-78-021085 SOUP BASE, BEEF FLAVORED POWDER, INGRED- IENTS: SALT, DEXTROSE, MONOSODIUM GLU- TAMATE, HYDROLYZED VEGETABLE PROTEIN, CORNSTARCH, YEAST EXTRACT, PARTIALLY HYDROGENATED SOYBEAN OIL, BEEF FAT WITH EXTRACTIVES BROTH AND NATURAL FLAVORING, SPICES, CITRIC ACID, CARAMEL COLOR, DE- HYDRATED ONION, CARROTS, AND CELERY, PACKED: 1 POUND CONTAINER 12 CONTAINERS PER CASE, EACH 1 LB. CONTAINER TO YIELD 5 GALLONS. INVENTORY #G3361 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC MFR _____ BRAND _____ ATTACH INGREDIENT LISTING AND NUTRITIONAL STATEMENT TO THE BID. **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	144	CR		
00015	COMMODITY CODE: 393-76-021082 SODA, BAKING 1 LB./BX. - 24 BX./CASE INVENTORY #J0292 * SHIP 7-21 DAYS ARO * QTR: OCT,NOV,DEC	384	BX		
PAGE TOTAL					

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
PACKER: _____ BRAND: _____					
00016	COMMODITY CODE: 393-80-021140 CLOVE, GROUND. PACKED 12-1 LB CONTAINER /CASE INVENTORY #J0302 * SHIP 7-21 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ ***** ATTACH INGREDIENT LISTING TO THE BID. *****	144	LB	_____	_____
00017	COMMODITY CODE: 393-80-047022 GINGER, GROUND, TYPE II PACKED: 12 - 1 LB. CANS/CASE. INVENTORY ITEM #J0333 * SHIP 7-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ ***** ATTACH INGREDIENT LISTING TO THE BID. ***** **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	300	CN	_____	_____
00018	COMMODITY CODE: 393-70-050583 PROTEIN TEXTURE VEGETABLE, UNFLAVORED COLORED C, MINCED. ING: SOY FLOUR, CARAMEL COLORED, ZINCOXIDE, NIACINAMIDE, FERROUS SULFATE, COPPER GLUCONATE, VITAMIN A PALMITATE, CALCIUM, PANTOTATONATE, THIAMINE MONONITRATE (B-1), PYRIDOXINE HYBROCHLORIDE (B-6), RIBOFLAVIN (B-2), CYANOCOBALAMIN (B-12), PROTEIN 50%. PRODUCT MUST MEET USDA FNS REQUIREMENTS IN A PORTION MEAT ALTERNANT REQUIREMENT NUTRITIONAL PROGRAM. PACKED IN 50 LB OR 25 LB CONTAINERS PROTEIN TEXTURE VEGETABLE MUST BE PALLETIZED AND SHRINK WRAPPED WITH HEAVY DUTY CORRUGATED CARDBOARD PAD ON STANDARD 4-WAY PALLETS. (40" X 48" X 4") INVENTORY #J0355 FOR DELIVERY INSTRUCTIONS CONTACT BUTCH CALLOWAY @ 334 567-1707 QTR: OCT,NOV,DEC MFR: _____ MODEL#: _____	78000	LB	_____	_____
00019	COMMODITY CODE: 393-80-047025 SAGE, GROUND PACKED: 12-16 OZ. CANS PER CASE.	144	CN	_____	_____
PAGE TOTAL					_____

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INVITATION TO BID

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	INVENTORY #J0366 * SHIP 7-21 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ ***** ATTACH INGREDIENT LISTING TO THE BID. *****				
00020	COMMODITY CODE: 393-90-047027 YEAST, ACTIVE DRY INSTANT PACKED IN FOIL PACKAGES. 20-16 OZ. FOIL PACKAGES/CASE INVENTORY #J0382 * SHIP 14-30 DAYS ARO * QTR: OCT,NOV,DEC PACKER: _____ BRAND: _____ SAF OR EQUAL **DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS. YOUR BID WILL BE REJECTED FOR THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB "FILLING OUT THE BID PRICE SHEET".**	3060	PK		
00021	COMMODITY CODE: 393-86-088506 ONION, MINCED DEHYDRATED SMALL OFF WHITE PIECES, MOISTURE 5% MAXIMUM, HOT WATER INSOLUBLE 20% MAXIMUM, OPTICAL INDEX 105 MAXIMUM, GRANULATION ON A USS#6 2%, THRU A USS#20 3%, THRU A USS#35 1%, RECONSTITUTION: 6 PARTS WATER - 1 PART MINCED ONIONS LET STAND APPROXIMATELY 30 MINS. PACKAGED IN 50 LB BAGS. INVENTORY #J3489 * SHIP 7-21 DAYS ARO * QTR: OCT,NOV,DEC MFR: _____ BRAND: _____ ATTACH INGREDIENT LISTING TO THE BID. *****	600	LB		
00022	COMMODITY CODE: 390-49-020381 WEINERS, POULTRY, FROZEN. NATURAL COLOR. EACH WEINER MUST WEIGH 1.5 OZ. MUST BE PACKED 5/6 LB. BAGS, 30 LBS. PER CASE, 60 WEINERS PER BAG, 300 WEINERS PER CASE USDA INSPECTED. WEINERS ARE SMOKED, COOKED, & UNIFORM IN LENGTH AND DIAMETER LINKS FIVE TO SIX INCHES IN LENGTH. MEAT COMPONENTS CONSISTS OF VERY FINELY COMMINUTED POULTRY. INTERIOR CUT SURFACE SMOOTH, FINE-TEXTURED, LIGHT TO MODERATELY DARK PINK WITH EVENLY DISTRIBUTED LIGHT RED FLECKS. ALL WEINERS ARE TO BE PORK FREE. INVENTORY #AA158 *	80000	LB		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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SHIP 1ST LOAD ARO 30 DAYS
2ND TO FOLLOW WITHIN 45 DAYS

*

QTR: OCT,NOV,DEC

MFR: _____ BRAND: _____

CORRECT DOG OR APPROVED EQUAL

**DO NOT LIST MULTIPLE MFRS, PACKERS OR
BRANDS. YOUR BID WILL BE REJECTED FOR
THOSE LINE ITEMS. SEE PAGE 4 OF THE ITB
"FILLING OUT THE BID PRICE SHEET".

PAGE TOTAL

BID TOTAL

